

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Koleczek, Jason

Printed: 1/15/08

Case Number: 04 B 04602

Judge: Wedoff, Eugene R

Filed: 2/6/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 29, 2007

Confirmed: April 29, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	55,601.58	
Secured:		50,252.40
Unsecured:		0.00
Priority:		0.00
Administrative:		2,500.00
Trustee Fee:		2,849.18
Other Funds:		0.00
Totals:	55,601.58	55,601.58

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,500.00	2,500.00
2. GMAC Mortgage Corporation	Secured	46,176.73	41,016.08
3. Capital One Auto Finance	Secured	15,433.24	6,345.56
4. GMAC Mortgage Corporation	Secured	6,000.00	2,890.76
5. Capital One Auto Finance	Unsecured	560.18	0.00
6. Cingular Wireless	Unsecured	22.05	0.00
7. ECast Settlement Corp	Unsecured	515.04	0.00
8. ECast Settlement Corp	Unsecured	400.67	0.00
9. American General Finance	Unsecured		No Claim Filed
10. Dish Network	Unsecured		No Claim Filed
		\$ 71,607.91	\$ 52,752.40

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	256.39
4%	249.30
6.5%	751.39
3%	145.41
5.5%	723.70
5%	207.75
4.8%	365.65
5.4%	149.59
	\$ 2,849.18

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall